

Fill in this information to identify the case:Debtor 1 SAMANTHA LASHEAR LOMAXDebtor 2
(Spouse, if filing) _____Unites States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 19-15589-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: SELECT PORTFOLIO SERVICING INCCourt claim no. (if known):
4-1Last 4 digits of any number you use to identify the debtor's account 7 4 6 8Property Address: 21 E HERMAN STREET
PHILADELPHIA, PA 19144**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>32,500.91</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>32,500.91</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>32,500.91</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 SAMANTHA LASHEAR LOMAX
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 09/26/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 SAMANTHA LASHEAR LOMAX
Name

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/23/2022	17233517	Disbursement To Creditor/Pr	18,832.17
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/21/2022	17234482	Disbursement To Creditor/Pr	1,055.01
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/18/2022	17235420	Disbursement To Creditor/Pr	1,055.45
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/16/2022	17236347	Disbursement To Creditor/Pr	1,055.01
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/20/2023	17237283	Disbursement To Creditor/Pr	1,055.00
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/17/2023	17238188	Disbursement To Creditor/Pr	1,055.01
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/17/2023	17239063	Disbursement To Creditor/Pr	1,055.00
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/21/2023	17239979	Disbursement To Creditor/Pr	1,043.54
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/19/2023	17240873	Disbursement To Creditor/Pr	1,043.53
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/16/2023	17241695	Disbursement To Creditor/Pr	1,043.53
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/21/2023	17242558	Disbursement To Creditor/Pr	1,043.54
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/18/2023	17243395	Disbursement To Creditor/Pr	1,043.53
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/22/2023	17244237	Disbursement To Creditor/Pr	1,043.53
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/20/2023	17245048	Disbursement To Creditor/Pr	1,032.07
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/17/2023	17245852	Disbursement To Creditor/Pr	44.99
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/07/2024	17245852	Cancelled Check To Creditor	-44.99
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/15/2024	17249096	Disbursement To Creditor/Pr	44.99
Total for Part 2 - B:						32,500.91